



State of Wisconsin  
Department of Workforce Development

## CORe Code Description

X	Expenditure Code for Reporting
X	Funding Code for Payments

**8851**

<b>Code ID Title</b>	County Allocated Non-Direct Child Care Program Oper
<b>Full Title</b>	County Allocated Non-Direct Child Care Program Operations Costs

The expenditures that may be reported on the above code are dependent on the type of agency, as follows:

<b>Agency</b>	<b>Direct</b>	<b>Non-Direct/Allocated</b>
County	No	Yes
Private	NA	NA

### Reporting Instructions:

#### FOR COUNTY USE ONLY

Report all allocated non-direct costs related to expenditures identified in the reporting instructions for code 0851.

The Agency must have a reasonable cost allocation methodology in place that allocates Agency Management, Overhead and any other shared costs equitably across all federally and state funded programs that the agency administers.

### Additional Information:

**Funding Source (Contract Payment Line)**      0852 Capped

**Reimbursement**      100% of reported costs

**Prepayments**      See code 0852

**Federal Catalog (CFDA) Number**      93.596

**Other Legislative References**

### Special Program Information, when applicable:

**Expenditure Code allocates to/or is part of Funding Code**      02-8851

**Funding Code allocates to/or is part of Funding Code**      0852

**Class Code**      03

**Match Required**      none